



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 15, 2016**

RE: **BLANKET ORDER # B002781 (Revised)**
PRODUCT/SERVICE: **Red Mulch, Brown Mulch**
Delivered in Bulk and Installed

East Coast Mulch (V#20928)
Attn: George Henry
P.O. Box 1352
Jupiter, FL 33468

Telephone Contact: 561-627-5539
Fax: 561-972-7673
Email: rcmr@comcast.net
Cellphone: 561-262-0075

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|--|--------|
| <input type="checkbox"/> | FORMAL BID # | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> | OTHER: Pompano Beach Coop Bid E-34-15 (Bid Items #10 and #11) | |

The term of this order is **9/16/2015** through **9/15/2016**. (Initial one (1) year term)

The estimated dollar value is **\$75,000.00**. (Increase to the estimated annual expenditure approved via **Resolution R-2016-XXX** on June X, 2016).

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured must be provided. Please fax copies to Procurement Services at 954-921-3086 or email to rdierks@hollywoodfl.org.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

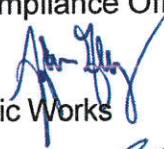
If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.


c: Public Works
Parks, Recreation & Cultural Arts
Finance

**CITY OF HOLLYWOOD, FLORIDA
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE MEMORANDUM**

DATE: April 5, 2016 **FILE:** PW-16-037

TO: Paul Bassar
Contracts Compliance Officer

VIA: Sylvia Glazer 
Director, Public Works

FROM: Charles W. Lassiter 
Environmental Services Superintendent, Public Works

SUBJECT: East Coast Mulch; Brown Mulch Delivery and Installation B002781

ISSUE:

The Department of Public Works seeks authorization to increase the estimated dollar award to East Coast Mulch B002781, for the delivery and installation of mulch.

EXPLANATION:

The Department of Public Works has solicited and awarded a competitively bid plant and shrub installation contract which will increase plant and shrub infill and replacement at various municipal parks, facilities, and rights-of-ways throughout the City of Hollywood during the course of this contract.

Additionally, mulch on these new projects will greatly enhance the aesthetics of the community when these replacement and infill projects are completed. Mulch installation was competitively bid through the SE Florida Cooperative Purchasing Group, with the City of Pompano Beach acting as the lead agency. The Public Works Department based its annual estimated expenditures from previous estimates; however, as our ability to complete installations has increased with the new contract, our projection for mulching will increase as well.

RECOMMENDATION:

The Department of Public Works recommends the Procurement Services Department seek Commission approval to increase East Coast Mulch estimated dollar value to a

total amount, not to exceed \$75,000.00 annually. This request is fully funded utilizing accounts 01.5171.00481.541.005229, and 01.5171.00483.541.005224

cc: Karen Arndt, Assistant Director of Public Works
Ralph Dierks, Procurement Manager
Linda Silvey, Budget and Procurement Services Technician



Southeast Florida Governmental Purchasing
Cooperative Group

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

PAGE 1 OF 2

BID/RFP No. E-34-15

Description/Title: Mulch

Initial Contract Term: Start Date: 09/16/2015 End Date: 09/15/2016

Renewal Terms of the Contract: 1 (No. of Renewals) Renewal Options for 1-year (Period of Time)

Renewal No. 1 Start Date: 09/16/2016 End Date: 09/15/2017

Renewal No. Start Date: End Date:

Renewal No. Start Date: End Date:

SECTION #1

VENDOR AWARD

Vendor Name: Advanced Mulch, Inc. (Item 9)

Vendor Address: PO Box 32943, Palm Beach Gardens, FL 33420

Contact: Dawn Corrado, Office Manager

Phone: 877-256-9685 Fax: 561-733-1317

Cell/Pager: 561-722-1880 Email Address: info@advancedmulch.com

Website: www.advancedmulch.com FEIN: 65-0916255

VENDOR AWARD

Vendor Name: Adwood, Inc. (Items 1, 2, 6, 12)

Vendor Address: 4670 NW 69th Avenue, Miami, FL 33166

Contact: Arturo Liza, Manager; Edwin (back-up)

Phone: 561-248-0289 (back-up) Fax: 561-965-9777

Cell/Pager: 561-436-1885 Email Address: info@adwooddistribution.com

Website: adwooddistribution.com/home.html FEIN: 65-0624013

VENDOR AWARD

Vendor Name: Amerigrow Recycling (Item 5)
 Vendor Address: 10320 W. Atlantic Avenue, Delray Beach, FL 33446
 Contact: Joanie Vertefeuille, Sales and Marketing
 Phone: 561-499-8148 Fax: 561-499-5896
 Cell/Pager: _____ Email Address: Joanie@amerigrow.com
 Website: www.amerigrow.com FEIN: 16-1480138

VENDOR AWARD

Vendor Name: Bliss Products & Services
 Vendor Address: 6831 S Sweetwater Road, Lithia, Georgia 30122
 Contact: Patty Carruthers, Sales Associate
 Phone: 239-248-6430 Fax: 239-430-0125
 Cell/Pager: _____ Email Address: patty@blissproducts.com
 Website: www.blisproducts.com FEIN: _____

VENDOR AWARD

Vendor Name: Eastcoast Mulch
 Vendor Address: PO Box 1352, Jupiter, FL 33468
 Contact: George Henry, Director of Operations/Vice President
 Phone: 561-627-5539 Fax: 561-972-7673
 Cell/Pager: 561-262-0075 Email Address: rcmr@comcast.net
 Website: _____ FEIN: 65-0876231

VENDOR AWARD

Vendor Name: Superior Mulch
 Vendor Address: 9621 SR #7, Boynton Beach
 Contact: Carol Marrero
 Phone: 561-734-7300 Fax: 561-734-3013
 Cell/Pager: _____ Email Address: carol@atlaspeatandsoil.com
 Website: _____ FEIN: 59-2712633

SECTION #2

AWARD/BACKGROUND INFORMATION

Award Date: 7/28/15 Resolution/Agenda Item No.: 7-28-15 / #4
Insurance Required: Yes No
Performance Bond Required: Yes No

SECTION #3

LEAD AGENCY

Agency Name: City of Pompano Beach
Agency Address: 1190 NE 3rd Avenue, Bldg. C, Pompano Beach, FL. 33060
Agency Contact: Jeff English Email jeffrey.english@copbfl.com
Telephone: 954-786-4098 Fax: 954-786-4168